## Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/2/2015

Purchase Order Number

EP006368

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

> E N D O R	Vendor Number: 00010742 1841659970401   AT&T MOBILITY NATIONAL ACCOUNTS LLC 712 E HUNTLAND DR RM 329 USA AUSTIN, TX 78752-3712
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
기	Linaii. Giiis.symons & gio.lexas.gov
	(512) 463-8264
3	MAIL INVOICE IN DUPLICATE TO:
I L T	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0
Item # 1	

Service renewal for FY 2016 pursuant to DIR Contract Number DIR-SDD-1777. AT&T Mobility BAN 287263134208. All pricing reflects discounts. Service dates September 1, 2015 - August 31, 2016.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 2

Class-Item 915-79

Government Unlimited Data Plan for LTE iPads - 3 @ \$37.99 a month (JR Hernandez) 512-783-6908, (Hector Valle)737-247-1961, (Anne Idsal) 512-761-2699 (rounding up to include any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,415.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,415.00

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-01024-7516000-7516000-6001-13031-4095
 \$ 943.24

 2/16/2016-01912-7516000-7516000-0027-13027-4095
 \$ 471.76

Item #3

Class-Item 915-75

Nation 450 with Rollover + Messaging Unlimited + Data 5GB Plan for iPhone - 2 @ \$66.60 a month 512-426-0300 (Stephanie Crenshaw), 512-426-8137 (Erin Guillette) (rounding up to include any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,650.00

LN/FY/Account Code	Dollar Amount
3/16/2016-01024-7516000-7516000-6001-13031-4095	\$ 825.00
3/16/2016-01912-7516000-7516000-0027-13027-4095	\$ 825.00

Item # 4

Class-Item 915-75

Government Pooled 1000 + Unlimited Data Plan + Unlimited Text Messaging - 2 @ \$75.00 a month 512-415-3192 (JR Hernandez) 512-538-5881 (Commissioner Bush) Rounding up to include any additional fees that may apply

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,920.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,920.00

<u>LN/FY/Account Code</u> <u>4/16/2016-01024-7516000-7516000-6001-13031-4095</u>

<u>Dollar Amount</u> \$1,920.00

Item # 5

Class-Item 839-35

Replacement iPhone for lost phone for JR Hernandez (512-415-3192)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 649.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 649.99

<u>LN/FY/Account Code</u> <u>5/16/2016-01024-7517000-7517000-6001-13031-4095</u> <u>Dollar Amount</u> \$ 649.99

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 5,634.99

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER